P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

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WBZ TV 4

Invoice Num:

1061-543970

Page 1 of 22

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58190

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / 11665

WARREN/D/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

цу	Flight								Total		
ne	Description			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
1	WBZ NEWS			10/15/2012-10/	19/2012	MT	WTF	30	5	500.00	
FIXE	ĒD										
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
10/1	5/2012-10/21/2012		MTWTF		5		500.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit_	Credit	Remarks	
10/1	5/2012 Mo	05:23:23 AM		EW12-120		30	500.00				
10/1	6/2012 Tu	05:07:02 AM		EW12-122		30	500.00		N. S. Contraction		
10/1	7/2012 We	05:22:50 AM		EW12-121		30	500.00				
10/1	8/2012 Th	05:38:12 AM		EW12-121		30	500.00	The same of the sa			
10/1	9/2012 Fr	05:44:25 AM		EW12-122		30	500.00				
2	WBZ NEWS			10/15/2012-10/	19/2012	МТ	WTF	30	5	900.00	
FIXE	ED .								4		
					100						
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	, VA.	Rate				
10/1	5/2012-10/21/2012		MTWTF	-	5		900.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	5/2012 Mo	06:54:46 AM		EW12-121		30	900.00				
10/1	6/2012 Tu	06:28:36 AM		EW12-120		30	900.00				
10/1	7/2012 We	06:52:00 AM		EW12-122	10 10	30	900.00				
10/1	8/2012 Th	06:12:46 AM		EW12-122		30	900.00				
10/1	9/2012 Fr	06:55:01 AM		EW12-122		30	900.00				
3	THE EARLY SH	lOW	1	10/15/2012-10/	19/2012	МТ	WTF	30	10	500.00	
FIXE	ED										
Wee	ek Of		MTWTFS	S	_Spots Per Week		Rate_				
	5/2012-10/21/2012		MTWTF		10		500.00				
			**		10		000.00				
<u>Air D</u>	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	5/2012 Mo	07:29:00 AM		EW12-122		30	500.00				

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58190

10/15/2012-10/21/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Invoice Num: 1061-543970

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Page 2 of 22

ıy	Flight										Total	
ne	Descri	ption			Buy Line Dates		MTV	WTFSS	Dι	ır	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/15/2012	Мо	08:23:01 AM		EW12-122		30	500.00				
	10/16/2012	Tu	07:53:07 AM		EW12-122		30	500.00				
	10/16/2012	Tu	08:24:31 AM		EW12-122		30	500.00				
	10/17/2012	We	07:29:30 AM		EW12-121		30	500.00				
	10/17/2012	We	08:21:29 AM		EW12-121		30	500.00				
	10/18/2012	Th	07:55:18 AM		EW12-122		30	500.00				
	10/18/2012	Th	08:21:36 AM		EW12-121		30	500.00		- 1		
	10/19/2012	Fr	08:24:31 AM		EW12-122		30	500.00			N	1
	10/19/2012	Fr	08:44:45 AM		EW12-124		30	500.00				
4	WBZ N	EWS			10/20/2012-10/20	0/2012		. S .	3	30	1	270.00
	FIXED											
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate		Bir		
	10/15/2012-10/2	21/2012		S.		1		270.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	<u>Remarks</u>
	10/20/2012	Sa	05:23:15 AM		EW12-122		30	270.00				
5	WBZ N	EWS			10/20/2012-10/20	0/2012	Marie Land	. S .	3	30	1	540.00
	FIXED											
	Week Of			MTWTFSS		Spots Per Week		Rate_				
	10/15/2012-10/2	21/2012		S.		1	_	540.00				
					7							
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	Remarks
	10/20/2012	Sa	06:27:13 AM		EW12-124		30	540.00				
6	WBZ N	EWS			10/20/2012-10/20	0/2012		. S .	3	80	1	630.00
	FIXED											

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543970

Invoice Num:

INVOICE

Page 3 of 22

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58190 10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With:

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

Buy	Flight								Total		
ine	Description			Buy Line Date	s	MTW	TFSS	Dur	Spots	Rate	
Weel	k Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/15	5/2012-10/21/2012		S.		1		630.00				
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/20	0/2012 Sa	07:50:18 AM		EW12-124		30	630.00				
7	SATURDAY EA	ARLY SHOW		10/20/2012-10/	/20/2012		S.	30	11	990.00	
FIXE	D								-	V.	
10/				•	0 1 5 11/1		D /				
Weel			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/18	5/2012-10/21/2012		S.		1		990.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/20	0/2012 Sa	08:23:36 AM		EW12-122		30	990.00				
8	WBZ NEWS			10/21/2012-10/	21/2012		. S	30	1	270.00	
FIXE	D										
				-							
Weel			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
10/15	5/2012-10/21/2012		S		1		270.00				
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	1/2012 Su	05:51:58 AM		EW12-122	11 12	30	270.00				
9	WBZ NEWS			10/21/2012-10/	21/2012		. S	30	1	540.00	
FIXE	D										
Weel	k Of		MTWTFS	S	_Spots Per Week		Rate				
	<u></u>		S	_	1	_	540.00				
Air D	Date Day	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/21	1/2012 Su	06:08:10 AM		EW12-124		30	540.00				
10	WBZ NEWS			10/21/2012-10/	21/2012		. S	30	1	630.00	
FIXE	D			,		,					

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 22

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58190

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11665

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With: **Product Desc:** WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

1061-543970

10/21/2012 Weekly

10/01/2012-10/21/2012

uy	Flight								Total	
ine	Description			Buy Line Date	s	MTV	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	S	Spots Per Week		Rate			
	10/15/2012-10/21/201	2	S		1		630.00			
	Air Date D	Air Time e	M/G For	Motorial		_Dur	Rate	Debit	Credit	Damarka
		<u>ay Air Time</u> u 07:46:15 AM	M/G FOI	Material EW12-122		<u>Dur</u> 30	630.00	Debit	Crean	<u>Remarks</u>
		07.40.13 AW								
11	WBZ NEWS			10/21/2012-10/	/21/2012		S	30	1	900.00
	FIXED									
				•	0 . 5		5.		W	A.
	<u>Week Of</u>	•	MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/15/2012-10/21/201	2	S		1		900.00			
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012 S	u 08:41:51 AM		EW12-122		30	900.00			
12	CBS SUNDA	Y MORNING		10/21/2012-10/	/21/2012		S	30	1	1,980.00
	FIXED									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/15/2012-10/21/201	2	S	1	1		1,980.00			
	Air Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		u 09:34:37 AM		EW12-124	3 /	30	1,980.00		<u> </u>	<u></u>
	2401451.2			10/15/0010 10	110/0010					
13	RACHAEL RA	AY		10/15/2012-10/	19/2012	MTV	NTF	30	5	585.00
	FIXED			P						
	Week Of		MTWTFS:	S	Spots Per Week		Rate			
	<u>week OI</u> 10/15/2012-10/21/201	2	MTWTF		<u>Spots Fel Week</u>	=	585.00			
					J					
		ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		o 09:33:45 AM		EW12-120		30	585.00			
	10/16/2012 Tu	09:37:28 AM		EW12-121		30	585.00			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

5 Middlesex Ave FI 1

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

Customer Order:

Contract Dates: Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58190

PAT CASHEN POLITICAL

10/15/2012-10/21/2012

CBS TELEVISION © GW **WBZ TV 4**

> Invoice Num: 1061-543970

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

INVOICE Page 5 of 22

У	Flight										Total		
пе	Descrip	otion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
<u>A</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
1	0/18/2012	Th	09:26:31 AM		EW12-121		30	585.00					
1	0/19/2012	Fr	09:32:11 AM		EW12-122		30	585.00					
14	LET'S N	MAKE A [DEAL		10/15/2012-10/16	/2012	МТ			30	2	1,000.00	
F	IXED												
V	/eek Of			MTWTFS	S	Spots Per Week		Rate					
1	0/15/2012-10/2	21/2012		M T		2		1,000.00		-	The same of		
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	0/15/2012	Мо	10:25:21 AM		EW12-121		30	1,000.00	100				
1	0/16/2012	Tu	10:27:25 AM		EW12-122		30	1,000.00					
15	PRICE	IS RIGHT	 「		10/15/2012-10/19	/2012	МТ	WTF		30	5	1,080.00	
F	IXED									The last			
								1 N					
	/eek Of			MTWTFS		Spots Per Week		Rate					
1	0/15/2012-10/2	21/2012		MTWTF.	TII.	5		1,080.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	Remarks	
1	0/15/2012	Мо	11:30:25 AM		EW12-122		30	1,080.00					
1	0/16/2012	Tu	11:59:01 AM		EW12-122		30	1,080.00					
1	0/17/2012	We	11:27:59 AM		EW12-122	, -	30	1,080.00					
1	0/18/2012	Th	11:29:48 AM		EW12-122		30	1,080.00					
1	0/19/2012	Fr	10:59:26 AM		EW12-122		30	1,080.00					
16	WBZ N	FWS			10/15/2012-10/19	/2012	M T	WTF		30	5	630.00	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



WBZ TV 4

1061-543970

10/21/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 22

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58190 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days
---------------------------------	--------	---------------------------

у	Flight									Total	
ne	Description	n			Buy Line Date	s	МT	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	15/2012-10/21/20	012		MTWTF		5		630.00			
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	15/2012	Мо	12:18:00 PM		EW12-122		30	630.00			
10/	16/2012	Tu	12:23:20 PM		EW12-120		30	630.00			
10/	17/2012	We	12:23:54 PM		EW12-121		30	630.00		100	
10/	18/2012	Th	12:24:55 PM		EW12-121		30	630.00			
10/	19/2012	Fr	12:16:05 PM		EW12-124		30	630.00			
17	CBS SOAP	ROT	ATION		10/19/2012-10/	/19/2012		F	30	1	600.00
FIX	ED										
We	ek Of			MTWTFS	S	_Spots Per Week		Rate_			
	51. 51. 15/2012-10/21/20	012		F	<u>u</u>	<u>- Opolo i oi vvook</u> 1	10	600.00	The second second		
10/	10/2012 10/21/2	012				100		000.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	19/2012	Fr	12:56:06 PM		EW12-122		30	600.00			
18	DR. PHIL				10/15/2012-10/	/19/2012	МТ	WTF	30	10	650.00
FIX	ED						No. of Concession, Name of Street, or other party of the Concession, Name of t				
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	<u>ek 01</u> 15/2012-10/21/20	012		MTWTF		10		650.00			
						10					
		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/			03:20:29 PM		EW12-120		30	650.00			
	15/2012	Мо	03:53:39 PM		EW12-121		30	650.00			
10/		Tu	03:18:59 PM		EW12-122		30	650.00			
10/	16/2012				EW12-122		30	650.00			
10/ 10/		Tu	03:43:20 PM					050.00			
10/ 10/ 10/	16/2012		03:43:20 PM 03:33:23 PM		EW12-122		30	650.00			
10/ 10/ 10/ 10/	16/2012 17/2012	We					30 30	650.00			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

5 Middlesex Ave FI 1

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58190

10/15/2012-10/21/2012 **Contract Dates: Customer Order:**

CBS TELEVISION STATIONS

Linked Order:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 7 of 22

Invoice Num: 1061-543970

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

ıy	Flight										Total		
ne	Descri	ption			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/18/2012	Th	03:53:42 PM		EW12-122		30	650.00					
10	/19/2012	Fr	03:12:22 PM		EW12-124		30	650.00					
10	/19/2012	Fr	03:43:37 PM		EW12-122		30	650.00					
19	JUDGE	JUDY			10/15/2012-10/1	9/2012	MTV	VTF		30	5	850.00	
FI	XED												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate		- 5			
10	/15/2012-10/2	21/2012		MTWTF		5		850.00				N.	
<u>Air</u>	r Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M .	Credit	<u>Remarks</u>	
10	/15/2012	Мо	04:24:58 PM		EW12-122		30	850.00					
10	/16/2012	Tu	04:19:11 PM		EW12-120		30	850.00			1		
10	/17/2012	We	04:10:12 PM		EW12-122		30	850.00		M			
10	/18/2012	Th	04:23:45 PM		EW12-121	-	30	850.00	- 1				
10	/19/2012	Fr	04:11:02 PM		EW12-124		30	850.00					
20	JUDGE	JUDY			10/15/2012-10/1	9/2012	MTV	VTF		30	5	850.00	
FIX	XED				n 1			M.					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
10	/15/2012-10/2	21/2012		MTWTF		5		850.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	/15/2012	Мо	04:42:24 PM		EW12-122		30	850.00					
10	/16/2012	Tu	04:50:19 PM	No. of Contract of	EW12-121		30	850.00					
10	/17/2012	We	04:49:28 PM		EW12-121		30	850.00					
10	/18/2012	Th	04:41:04 PM		EW12-122		30	850.00					
10	/19/2012	Fr	04:40:08 PM		EW12-122		30	850.00					
21	5PM N	EWS			10/15/2012-10/1	9/2012	MTV	VTF		30	10	1,000.00	
FD	XED												

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58190

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543970 Page 8 of 22 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

у	Flight									Total	
е	Descript	ion			Buy Line Dates	3	MT	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	.=	Rate			
10/1	5/2012-10/21	/2012		MTWTF.		10		1,000.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	5/2012	Мо	05:11:59 PM		EW12-120		30	1,000.00	·		
10/1	5/2012	Мо	05:27:29 PM		EW12-121		30	1,000.00			
10/1	6/2012	Tu	05:12:47 PM		EW12-121		30	1,000.00			
10/1	6/2012	Tu	05:22:33 PM		EW12-122		30	1,000.00		1000	
10/1	7/2012	We	05:22:59 PM		EW12-122		30	1,000.00		. 11	1
10/1	7/2012	We	05:27:33 PM		EW12-121		30	1,000.00			
10/1	8/2012	Th	05:12:19 PM		EW12-122		30	1,000.00			
10/1	8/2012	Th	05:22:52 PM		EW12-124		30	1,000.00			
10/1	9/2012	Fr	05:12:18 PM		EW12-124		30	1,000.00			
10/1	9/2012	Fr	05:28:02 PM		EW12-122		30	1,000.00		2	
22	530PM N	IEWS			10/15/2012-10/	19/2012	MTV	WTF	30	10	1,100.00
FIX	ED						W				
Wo	ek Of			MTWTFS		Spots Per Week		Rate			
	<u>5k OI</u> 5/2012-10/21	/2012		MTWTF.		<u>Spots Fer Week</u>	The same of	1,100.00			
10/	13/2012-10/21	/2012		IVI I VV I I .	W	10		1,100.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	11 12	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	5/2012	Мо	05:40:56 PM		EW12-122		30	1,100.00			
	5/2012	Мо	05:54:54 PM		EW12-122		30	1,100.00			
	6/2012	Tu	05:41:11 PM		EW12-121		30	1,100.00			
10/1	6/2012	Tu	05:45:49 PM		EW12-122		30	1,100.00			
	7/2012	We	05:40:08 PM		EW12-122		30	1,100.00			
10/1	7/2012	We	05:56:25 PM		EW12-121		30	1,100.00			
10/1	8/2012	Th	05:40:17 PM		EW12-122		30	1,100.00			
10/1	8/2012	Th	05:44:19 PM		EW12-124		30	1,100.00			
10/	9/2012	Fr	05:39:55 PM		EW12-124		30	1,100.00			
	13/2012							1,100.00			

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS NEWARK, NJ 07188-0089

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58190

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11665

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With: **Product Desc:** WARREN/D/US SEN MA

Fairfax, VA 22030-7428 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WBZ TV 4

INVOICE

Page 9 of 22

Invoice Num: 1061-543970

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**



uy	Flight										Total		
ine	Descriptio	n			Buy Line Date:	s	МT	WTFSS		Dur	Spots	Rate	
23	WBZ NEW	S			10/15/2012-10/	19/2012	МТ	WTF		30	5	1,440.00	
FIX	(ED												
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
10/	15/2012-10/21/2	012		MTWTF		5		1,440.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/	15/2012	Мо	06:21:12 PM		EW12-120		30	1,440.00					
10/	16/2012	Tu	06:29:31 PM		EW12-122		30	1,440.00			The state of the s		
10/	17/2012	We	06:24:57 PM		EW12-121		30	1,440.00		1		V.	
10/	18/2012	Th	06:12:51 PM		EW12-122		30	1,440.00	10000				
10/	19/2012	Fr	06:08:16 PM		EW12-124		30	1,440.00					
24	WBZ NEW	S			10/21/2012-10/	21/2012		S		30	2	1,440.00	
FIX	(ED						10			M			
						100							
We	ek Of			MTWTFS:	<u> </u>	Spots Per Week		Rate					
10/	15/2012-10/21/2	012		S	eth	2		1,440.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	=	Credit	Remarks	
10/	21/2012	Su					30					Credit	
10/	21/2012	Su			V 10		30					Credit	
25	WHEEL OF	FOR	TUNE		10/15/2012-10/	18/2012	МТ	W T		30	4	1,980.00	
FIX	(ED												
We	eek Of			MTWTFS	3	Spots Per Week		Rate					
10/	15/2012-10/21/2	012		MTWT	_	4		1,980.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
10/	15/2012	Мо	07:12:46 PM		EW12-121		30	1,980.00					
10/	16/2012	Tu	07:08:25 PM		EW12-121		30	1,980.00					
	17/2012	We	07:12:38 PM		EW12-122		30	1,980.00					
10/								•					

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

Customer Order:

Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CBS TELEVISION STATIONS

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58190

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/15/2012-10/21/2012

WBZ TV 4

Invoice Num:

1061-543970

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

INVOICE Page 10 of 22

uy	Flight									Total		
ine	Descrip	otion			Buy Line Dates	5	M T	WTFSS	Dur	Spots	Rate	
26	JEOPA	RDY!			10/15/2012-10/	18/2012	MT	W T	30	4	2,880.00	
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		$MTWT\dots$		4		2,880.00				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/15/2012		07:35:03 PM		EW12-122		30	2,880.00				
	10/16/2012	Tu	07:51:35 PM		EW12-122		30	2,880.00		The state of the s		
	10/17/2012	We	07:50:09 PM		EW12-121		30	2,880.00		- 1	it.	
	10/18/2012	Th	07:52:02 PM		EW12-124		30	2,880.00				
27	PATRIC	OTS ALL	ACCESS		10/19/2012-10/	19/2012		F	30	2	1,800.00	
	FIXED											
										100		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		F		2		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr	07:27:59 PM		EW12-124		30	1,800.00				
	10/19/2012	Fr	07:48:41 PM		EW12-122		30	1,800.00				
28	WHEEL	OF FOR	RTUNE		10/20/2012-10/2	20/2012		. S .	30	1	900.00	
	FIXED					0						
	Week Of			MTWTFS	9	Spots Per Week		Rate_				
	10/15/2012-10/2	1/2012		S.	<u></u>	<u>Spois Fei Week</u>		900.00				
	10/13/2012-10/2	. 1/2012				ı		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	07:23:52 PM		EW12-122		30	900.00				
29	JEOPA	RDY!			10/20/2012-10/2	20/2012		.S.	30	1	990.00	
	FIXED								<u> </u>			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58190

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11665

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

11350 Random Hills Rd Ste 670 With:

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543970 Page 11 of 22 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Date	s	MTV	VTFSS	Du	r Spots	Rate	
Wee	ek Of		MTWTFS	3 S	Spots Per Week	=	Rate				
10/1	5/2012-10/21/201	2	S .		1		990.00				
Air D	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/20	20/2012 S	а				30				Credit	
30	HOW I MET	MOM/PARTNERS		10/15/2012-10/	15/2012	M		30) 1	14,000.00	
FIXE	ĒD								-	N.	
					0 . 5		ъ.			a.	
<u>Wee</u>		0	MTWTFS	<u> </u>	Spots Per Week	_	Rate				
10/1:	5/2012-10/21/201	2	М		1		14,000.00				
<u>Air D</u>	<u>Date</u> <u>D</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	5/2012 N	o 07:59:16 PM		EW12-122		30	14,000.00				
31	2 BROKE GI	RLS/MIKE & MOLL	Υ.	10/15/2012-10/	15/2012	М		30) 1	15,000.00	
FIXE	ΞD				1						
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week	N	Rate				
10/1	5/2012-10/21/201	2	М	10 1	1		15,000.00				
Air D	Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/1	5/2012 N	o 09:47:38 PM		EW12-122) >	30	15,000.00				
32	NCIS			10/16/2012-10/	16/2012	.T		30) 1	14,000.00	
FIXE	ΞD										
Wee	ek Of		MTWTFS	<u>8 S</u>	Spots Per Week	_	Rate				
10/1	5/2012-10/21/201	2	. T		1		14,000.00				
<u>Air D</u>	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/10	6/2012 T	u 07:59:01 PM		EW12-121		30	14,000.00				
34	SURVIVOR	ΚΧV		10/17/2012-10/	17/2012	W .		30) 1	14,000.00	
FIXE	ΞD										

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 12 of 22

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58190

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / / 11665

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670 Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

V 4

Invoice Num: 1061-543970 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

ıy Fligh	nt									Total	
-	ription			Buy Line Dates	s	мт	WTFSS	ı	Dur	Spots	Rate
Week Of			MTWTFS		Spots Per Week		Rate			·	
10/15/2012-1	0/21/2012		W	<u> </u>	Spois Fer Week	:	14,000.00				
10/15/2012-1	0/21/2012		vv		ı		14,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	,	Credit	Remarks
10/17/2012	We	08:30:12 PM		EW12-122		30	14,000.00				
35 CRIN	INAL MINE	os		10/17/2012-10/	17/2012	W			30	1	12,000.00
FIXED											
Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate	1000			
10/15/2012-1	0/21/2012		W		1		12,000.00				
Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit		Credit	Remarks
10/17/2012	-	09:35:22 PM		EW12-121		30	12,000.00			1	
									100		
	CRIME SCI	ENE INVESTIGA	ATION	10/17/2012-10/	17/2012	W	1111		30	1	12,000.00
FIXED											
Week Of			MTWTFS	g (M)	Spots Per Week		Rate_				
10/15/2012-1	0/21/2012		W	<u> </u>	<u> </u>		12,000.00				
10/13/2012 1	0/21/2012						12,000.00				
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/17/2012	We	10:36:17 PM	W	EW12-122	J 2	30	12,000.00				
BIG I	BANG THE	ORY/TWO AND	A HALF MEN	10/18/2012-10/	18/2012	T	Γ		30	1	15,000.00
FIXED				7							
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/15/2012-1	0/21/2012		T		1		15,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
10/18/2012	Th	07:58:01 PM		EW12-122		30	15,000.00				
B8 PER	SON OF IN	TEREST		10/18/2012-10/	18/2012	1	Γ		30	1	12,000.00
FIXED					-: -: -					-	,

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

Contract Num: **Contract Dates: Customer Order:**

Office:

Linked Order:

Account Exec:

CBS TELEVISION STATIONS

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58190

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/15/2012-10/21/2012

WBZ TV 4

Invoice Num: 1061-543970 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

INVOICE Page 13 of 22

Buy	Flight									Total	
ine	Descriptio	n			Buy Line Dates	3	MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/15/2012-10/21/2	012		T		1		12,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	09:36:21 PM	,	EW12-124		30	12,000.00			<u></u>
39	ELEMENT	ΔRY			10/18/2012-10/	18/2012	T		30	1	10,000.00
- 00	FIXED				10/10/2012 10/	10/2012					10,000.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate			
	10/15/2012-10/21/2	012		T		1		10,000.00	A 1		
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/18/2012	Th	10:51:27 PM		EW12-122		30	10,000.00			
40	CSY: NY				10/19/2012-10/	19/2012		F	30	2	7,000.00
	FIXED								4		
	W 1 01				105	0.10.11					
	Week Of 10/15/2012-10/21/2	012		<u>MTWTFSS</u> F	2	Spots Per Week	1	7,000.00			
					W 1		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	7,000.00			
		-	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
		Fr -		M	N.W	<i>y</i> =	30			7,000.00	Preempted
	10/19/2012	Fr	07:59:31 PM	10/19/2012	EW12-124		30	7,000.00	7,000.00		Makegood in HAWAII FIVE-O
41		ODS			10/19/2012-10/	19/2012		F	30	1	10,000.00
	FIXED										
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/15/2012-10/21/2	012		F	_	1	-	10,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/ III Dale	<u>⊿ay</u>	/ WI	IVI/OIOI	ividiciiai		<u> Dui</u>	10,000.00	Denit	Orcuit	Nomarka

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58190

CBS TELEVISION STATIONS

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 14 of 22

Invoice Num: 1061-543970

Invoice Date: Billing Cycle: 10/21/2012 Weekly

10/01/2012-10/21/2012 **Billing Period:**

Buy	Flight										Total	
Line	Descript				Buy Line Date			WTFSS		Dur	Spots	Rate
42	CRIMET	IME			10/20/2012-10)/20/2012		S .		30	11	4,500.00
	FIXED											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/21	/2012		S.		1		4,500.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
	10/20/2012	Sa	08:58:27 PM	· 	EW12-124		30	4,500.00				
43	48 HOUF	25			10/20/2012-10	1/20/2012		S.		30	1	6,000.00
	FIXED				10/20/2012 10	72072012			- 4	00		0,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/21	/2012		S.		1		6,000.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	M	Credit	Remarks
	10/20/2012		10:28:29 PM		EW12-122	10	30	6,000.00		20-		
44	60 MINU	ITES			10/21/2012-10	0/21/2012	· ·	S		30	2	19,800.00
	FIXED	120			10/21/2012 10	72172012				- 00		13,000.00
					10			100				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Sec.	Rate				
	10/15/2012-10/21	/2012		S		1		19,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/21/2012	Su			111		30				19,800.00	Preempted
	10/21/2012	Su	08:52:38 PM	10/21/2012	EW12-124		30	19,800.00	19,800.00			Makegood in 19:55:58-20:55:59
	THE AM	AZING F	RACE		10/21/2012-10)/21/2012		S		30	2	14,000.00
45												·

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

CBS TELEVISION STATIONS

Contract Num: 1061-58190 10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543970 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

INVOICE

Page 15 of 22

Buy	Flight									Total	
Line	Descri	ption			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/15/2012-10/2	21/2012		S	<u>~</u>	1		14,000.00			
	10/10/2012 10/2	-1/2012						1 1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su					30			14,000.00	Preempted
	10/21/2012	Su	09:46:12 PM	10/21/2012	EW12-122		30	14,000.00	14,000.00		Makegood in 20:55:59-21:55:59
46	THE GO	OOD WIF	E		10/21/2012-10	/21/2012		S	30	2	14,000.00
	FIXED									The second	
											N. Contraction
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S		1		14,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012	<u>Day</u> Su	All Time	<u>IVI/G 1 01</u>	<u>iviateriai</u>		30	Kate		14,000.00	Preempted
	10/21/2012	Su	10:36:39 PM	10/21/2012	EW12-124	100	30	14,000.00	14,000.00	14,000.00	Makegood in 21:55:59-22:55:59
			10.30.33 F W	10/21/2012	LVV1Z-1Z4				14,000.00		Makegood III 21.33.39-22.33.39
47		EWS			10/15/2012-10	/19/2012	M T	WTF	30	10	2,700.00
	FIXED				- 1		N	1			
					. 10			ke			
	Week Of			MTWTFS	F 100	Spots Per Week	100	Rate			
	10/15/2012-10/2	21/2012		MTWTF		10		2,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
	10/15/2012	Мо	11:12:29 PM		EW12-120		30	2,700.00			
	10/15/2012	Мо	11:29:45 PM		EW12-121		30	2,700.00			
	10/16/2012	Tu	11:21:21 PM		EW12-121		30	2,700.00			
	10/16/2012	Tu	11:31:31 PM		EW12-122		30	2,700.00			
	10/17/2012	We	11:13:25 PM		EW12-121		30	2,700.00			
	10/17/2012	We	11:29:34 PM		EW12-122		30	2,700.00			
			44 00 00 DM		EW12-124		30	2,700.00			
	10/18/2012	Th	11:23:29 PM								
	10/18/2012 10/18/2012	Th Th	11:23:29 PM 11:32:37 PM		EW12-122		30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543970

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 16 of 22

11/20/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58190 10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11665

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Somerville, MA 02145-1102

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Tota	ıl
Line	Description			Buy Line Dates	3	МТ	WTFSS	D	ur Spots	s Rate
,	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	it <u>Remarks</u>
	10/19/2012 Fr	11:33:39 PM		EW12-124		30	2,700.00			
48	WBZ NEWS			10/20/2012-10/2	20/2012		S.		30 2	2 2,700.00
-	FIXED									
1	Week Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/15/2012-10/21/2012		S .		2		2,700.00			
4	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	it Remarks
	10/20/2012 Sa	11:12:29 PM		EW12-124		30	2,700.00			
	10/20/2012 Sa	11:29:52 PM		EW12-122		30	2,700.00	- N		
49	WBZ NEWS			10/21/2012-10/2	21/2012		S		30	4 2,700.00
	FIXED							A	1	
1	Week Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/15/2012-10/21/2012		S		2	()	2,700.00	, -		
	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Cred	it <u>Remarks</u>
	10/21/2012 Su					30			2,700.00	0 Preempted
	10/21/2012 Su					30			2,700.00	0 Preempted
	10/21/2012 Su	12:09:33 AM	10/21/2012	EW12-124		30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31
	10/21/2012 Su	12:26:42 AM	10/21/2012	EW12-122	, -	30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31
50	DAVID LETTER	MAN		10/15/2012-10/	19/2012	МТ	WTF		30	5 1,350.00
	FIXED									
1	Week Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/15/2012-10/21/2012		MTWTF		5		1,350.00			
4	Air Date <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it <u>Remarks</u>
	10/15/2012 Mo	11:58:42 PM		EW12-122		30	1,350.00			
	10/16/2012 Tu	11:59:49 PM		EW12-121		30	1,350.00			

For:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543970

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 17 of 22

11/20/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58190

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

In Account MEDIA STRATEGIES & RESEARCH(22426) With:

Somerville, MA 02145-1102

11350 Random Hills Rd Ste 670 Fairfax, VA 22030-7428

ATTN: Accounts Payable

Air Date

10/16/2012

10/17/2012

10/18/2012

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

	ATTN:Accou	iis Fayab	ie		Broado	ast airtimes represented	. a.o roponoa i		u.				
Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates	3	MT	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/17/2012	We	11:58:41 PM		EW12-121		30	1,350.00					
	10/18/2012	Th	12:15:08 AM		EW12-124		30	1,350.00					
	10/19/2012	Fr	12:07:57 AM		EW12-124		30	1,350.00					
51	STYLE	BOSTON	I		10/20/2012-10/2	20/2012		. S .		30	1	450.00	
	FIXED												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u>.</u>	Rate					
	10/15/2012-10/	21/2012		S .		1		450.00		-		V.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W .	Credit	<u>Remarks</u>	
	10/20/2012	Sa	11:50:19 PM		EW12-124		30	450.00					
52	WBZ N	IEWS			10/17/2012-10/	18/2012	W	T		30	2	500.00	
	FIXED					15				4			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	. 1	Rate					
	10/15/2012-10/	21/2012		W T	10	2		500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/17/2012	We	05:43:37 AM		EW12-122		30	500.00					
	10/18/2012	Th	05:08:50 AM		EW12-122	7 0	30	500.00					
53	WBZ N	IEWS			10/16/2012-10/	19/2012	. T W	/TF		30	4	900.00	
	FIXED												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	10/15/2012-10/	04/0040		.TWTF		4		900.00					

Dur

30

30

30

Rate

900.00

900.00

900.00

Debit

Credit

Remarks

Warranty - We warrant the above broadcasts were made according to the official station log.

06:57:56 AM

06:23:07 AM

06:57:56 AM

M/G For

Material

EW12-121

EW12-121

EW12-121

Day Air Time

Tu

We

Th

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 18 of 22

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58190

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543970

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

luy	Flight									Total		
ne	Descrip	tion			Buy Line Dates	1	мти	VTFSS	Dur	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/	/19/2012	Fr	06:24:04 AM		EW12-124		30	900.00				
54	THE EA	RLY SH	OW		10/16/2012-10/	19/2012	. T W	TF	30	4	500.00	
FIX	KED											
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
10/	/15/2012-10/2	1/2012		. T W T F		4		500.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/16/2012	Tu	08:47:12 AM		EW12-120		30	500.00			N.	
10/	/17/2012	We	07:55:21 AM		EW12-122		30	500.00				
10/	/18/2012	Th	08:42:05 AM		EW12-122		30	500.00				
10/	/19/2012	Fr	07:55:17 AM		EW12-124		30	500.00				
55	WBZ NE	WS			10/20/2012-10/2	20/2012	.1.	S.	30	1	630.00	
FIX	KED						. 1					
<u>We</u>	eek Of			MTWTFS	ss a	Spots Per Week	1	Rate				
10/	/15/2012-10/2	1/2012		S.	m 1	1	1	630.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/	/20/2012	Sa	07:22:53 AM		EW12-122	0.0	30	630.00				
56	SATURI	DAY EAF	RLY SHOW		10/20/2012-10/2	20/2012		S.	30	1	990.00	
FIX	KED											
We	eek Of			MTWTFS	8 <u>S</u>	Spots Per Week	_	Rate				
10/	/15/2012-10/2	1/2012		S .		1		990.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/	/20/2012	Sa	09:14:21 AM		EW12-124		30	990.00				
57	WBZ NE	WS			10/21/2012-10/2	21/2012		. S	30	1	900.00	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

CBS TELEVISION © GW



WBZ TV 4

1061-543970

Invoice Num:

INVOICE

Page 19 of 22

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58190 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle: Billing Period:	Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days
		•	

ıy	Flight									Total		
пе	Description			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
Week	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/15/2	2012-10/21/2012		S		1		900.00					
Air Dat	to Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/21/2	=	08:10:34 AM	<u>IM/O I OI</u>	EW12-124		30	900.00		=	Orean	<u>Itemarks</u>	
					11/0010						4 000 00	
58	CBS SUNDAY	MORNING		10/21/2012-10/2	21/2012		S		30	1	1,980.00	
FIXED	1											
Week	Of		MTWTFS	S	Spots Per Week		Rate_				k)	
	2012-10/21/2012		S	_	1	-	1,980.00	-		1		
						_						
Air Dat 10/21/2		<u>Air Time</u> 10:29:27 AM	M/G For	Material EW12-122		<u>Dur</u> 30	<u>Rate</u> 1,980.00	Debit	- 10	Credit	<u>Remarks</u>	
10/21/2	2012 Su	10:29:27 AW		EVV 12-122		30	1,980.00		M			
59	LET'S MAKE A	DEAL		10/17/2012-10/1	9/2012	W	.F.,		30	2	1,000.00	
FIXED)											
\\/I-	04		MINITE		Coata Dan Wasili		Date					
<u>Week (</u>	<u>Or</u> 2012-10/21/2012		<u>MTWTFS</u> W.F	5	Spots Per Week	1	Rate 1,000.00					
10/13/2	2012-10/21/2012		W.F		2	No.	1,000.00					
Air Dat		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/17/2		09:59:13 AM		EW12-121	11 12	30	1,000.00					
10/19/2	2012 Fr	10:24:47 AM		EW12-124		30	1,000.00					
60	CBS SOAP RO	TATION		10/16/2012-10/1	8/2012	. T . ⁻	Γ		30	2	600.00	
FIXED)											
Week			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/15/2	2012-10/21/2012		.T.T		2		600.00					
Air Dat	te Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/16/2	2012 Tu	01:28:56 PM		EW12-121		30	600.00					
	2012 Th	01:58:56 PM		EW12-122		30	600.00					

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Contract Num: **Contract Dates:**

Office:

Account Exec:

CBS TELEVISION STATIONS

Customer Order: Linked Order:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58190

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/15/2012-10/21/2012

WBZ TV 4

Invoice Num: 1061-543970 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

INVOICE Page 20 of 22

Buy	Flight										Total	
Line	Descr	ption			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate
61	WBZ N	IEWS			10/16/2012-10/1	9/2012	. Т	WTF		30	4	1,440.00
	FIXED											
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		. T W T F		4		1,440.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/16/2012	Tu	· ·	<u> o . o.</u>	EW12-121		30	1,440.00		-	Orodin	. tomamo
	10/17/2012		06:09:28 PM		EW12-122		30	1,440.00			1000	
	10/18/2012	Th	06:26:48 PM		EW12-124		30	1,440.00				
	10/19/2012		06:25:09 PM		EW12-122		30	1,440.00				
62	CSI: N	Y			10/19/2012-10/1	9/2012		.F		30	1	4,000.00
	FIXED								0 1			
							10			M		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		F		1		4,000.00	//			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
	10/19/2012	Fr	09:47:24 PM		EW12-122		30	4,000.00				
63	THE M	ENTALIS	T		10/21/2012-10/2	1/2012		S		30	2	11,000.00
	FIXED				1 10	W W						
						<i>y</i> -						
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		S		1		11,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	.=	Credit	Remarks
	10/21/2012	Su					30				11,000.00	Preempted
	10/21/2012	Su	11:32:59 PM	10/21/2012	EW12-122		30	11,000.00	11,000.00			Makegood in 22:55:59-23:58:37
64	DAVID	LETTER	MAN		10/19/2012-10/1	9/2012		.F		30	1	1,350.00
	FIXED											

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax. VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

Weekly

10/01/2012-10/21/2012

Billing Cycle:

Billing Period:

INVOICE

11/20/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58190

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543970 Page 21 of 22 Invoice Date: 10/21/2012

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Date	s	MTV	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	10/15/2012-10/2	1/2012		F		1		1,350.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	10/19/2012	-	11:47:08 PM	<u>IVI/O 1 OI</u>	EW12-122		<u>- Dar</u> 30	1,350.00			Orean	ixemarks	
								1,550.00					
65	00:30:00	0-01:00:0	00		10/21/2012-10/	21/2012		S		30	2	250.00	
	LUR - SPORTS	FINAL									1		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000		N. Comment		
	10/15/2012-10/2	1/2012		S		1		250.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate_	Debit		Credit	Remarks	
	10/21/2012	Su					30				250.00	Preempted	
	10/21/2012	Su	01:22:17 AM	10/21/2012	EW12-124		30	250.00	250.00	100	200.00	Makegood in 00:56:31-01:26:10	
						45	VA.						
66		RESIDE	NTIAL DEBATE		10/16/2012-10/	16/2012	.T			30	1	20,000.00	
	fixed												
					. 1			10					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		. I		1	10000	20,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10 10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/16/2012	Tu	10:58:22 PM		EW12-122		30	20,000.00				_	
	To	tal Spots		Gross An	nt	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	

59,238.75

335,686.25

71,450.00

71,450.00

0.00

Billing Notes

Air Time Totals

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

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NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

394,925.00

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION



WBZ TV 4

INVOICE

Page 22 of 22

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58190

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 11665

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543970 Invoice Date: 10/21/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Billing Notes		
	Gross Billing	394

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **CONTROLLERS OFFICE: WBZ-TV**

(617) 562-5022

Gross Billing	394,925.00
Trade Value	0.00
Agency Commission	59,238.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	335,686.25